File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form

IA ETHICS AND

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

2003 C. 22 P. 3: 12

HP

COMMITTEE NAME (Must be same as on Statement of	Organization)	7		
REVENUES FOR MAIN STREET IOWA			FORM	
IMPORTANT: Indicate by # type of committee you are reporting for: 2 (1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party (4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (11)Local Ballot Issue			DR-2 (Rev. 07/2007) Por Office Use Only Comm. #	
CANDIDATE COMMITTEES ONLY:		= []	ogged in S	
Candidate Name	Political Party (if applicable)	s	canned	
Office Sought	District (if Senate or House)		udited	
Late reports are subject to possible civil and criminal penalties	s. Pursuant to Iowa Code sections 68B.32A(7) and 68	3A.401(3), the candidate, for a	
Cylla	\$15) 766-643	1	1/2/1/09	
SIGNATURE OF PERSON FILING REPORT	TÉLEPHONE	-	DATE SIGNED	
AM FILING A JANUARY 19TH	REPORT FOR (1) ELECTION /(2\NON-	ELECTION YEAR	
(report date)	Indicate by #		LLEG HOW TEAK.	
CHECK IF AMENDMENT TO REPORT DATED		ocal Com	mittees, enter Date of Election	
Check if this is final (termination) report and attach Noti (You must continue to file reports until a DR-3 is	sind \	ounty & L hich Elec	ocal Committees, enter County in tion is held	
STATEMENT OF CASH ON HA	AND			
cash on hand at the beginning of the reporting period. committee. This amount MUST be the same as a of the last reporting period or must be zero if this	the cash on hand at the end	¢	1,726.60	
ADD TOTAL MONEY TAKEN IN THIS PERIOD	is instreport nieu.)	Ф	-	
Schedule A: Cash Contributions total (Attach Sc	hedule A) (*also see in-kind below)			
Schedule F: Loans Received total (Attach Sched				
Schedule H: Total Sales of Campaign Property (
(Schedule H applies to Candidates' C		•••••		
	SUB-TOTAL	\$	0.00	
SUBTRACT TOTAL MONEY SPENT THIS PER		•		
Schedule B: Expenditures total (Attach Schedule				
	B) (**also see debts and loans below)			
Schedule F: Loan Repayments total (Attach Sch	edule F)		1,726.60	
Schedule F: Loan Repayments total (Attach Sch	edule F)l report balance must be zero)	\$	1,726.60	
Schedule F: Loan Repayments total (Attach Sch ASH ON HAND at the end of this reporting period (if final CUNPAID BILLS (From Schedule D - Attach Schedule D).	report balance must be zero)	\$ \$		
Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final PUNPAID BILLS (From Schedule D - Attach Schedule D). N KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	edule F)l report balance must be zero)	\$		
	edule F)l report balance must be zero)	\$		
Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule ASH ON HAND at the end of this reporting period (if final PUNPAID BILLS (From Schedule D - Attach Schedule D). N KIND CONTRIBUTIONS (From Schedule E - Attach Schedule F - Attach Schedule F - Attach Schedule G Attached?)	edule F)l report balance must be zero)	\$		
Schedule F: Loan Repayments total (Attach Schease ASH ON HAND at the end of this reporting period (if final CUNPAID BILLS (From Schedule D - Attach Schedule D). N KIND CONTRIBUTIONS (From Schedule E - Attach Schedule F - Atta	edule F)	\$		